

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – Conduct of Bye Election to Telangana Legislative Assembly from 35 – Narayankhed Assembly Constituency – Poll to be held on 13.02.2016 – Payment of bill of Rs.64,670 /- to M/s Green Technologies Hyderabad towards the cost of Live Webcasting of Poll Process– Expenditure sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 1066

Dated: 16/05/2016.

Read the following:

1. Govt. Letter No.231/Elecs.A/A1/2015-2, dt. 29.01.2016.
2. Bill from M/s Green Technologies. Bill No.#0112-2016 dt.20.02.2016.
3. G.O.Rt.No.1759, Fin (EBS.I) Dept.dt:03.05.2016.

ORDER:

In the Government letter 1st read above, M/s Green Technologies., Hyderabad has been selected to take up the live webcasting in General Elections, 2014 at a cost of Rs. 446/- per Polling Station and subsequent bye – elections. Accordingly the work of live web casting of poll process in bye – elections to 35-Narayankhed Assembly Constituency on 13.02.2016 has been entrusted to M/s Green Technologies @ 446/- on the same terms and conditions laid down in the letter first read above. and submit bills as per the approved rate along with advance stamped receipt, and bank details for processing the bill for payment.

2. Accordingly, the Agency has provided web casting in all polling stations in 35 – Narayankhed A.C. on 13.02.2016, and sent bills for Rs.64,670/- for arranging payment.

3. After careful examination, Government hereby accord sanction for payment of Rs.64,670/- (Rupees Sixty four thousand six hundred and seventy only) to M/s Green Technologies., Hyderabad towards the cost of web casting charges in all polling stations in 35-Narayanakhed Assembly Constituency on 13.02.2016.

4. The expenditure sanctioned in para 3 above shall be debited " 2015 – Elections – MH 106 Charges for conduct of Elections to State Legislature – SH (04) Legislative Assembly – 130 – Office Expenses 132- Other Office Expenses" and shall be met from the funds provided in the G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s Green Technologies., Hyderabad A/c No.803520110000060, Bank Of India, Nanganallur Branch Chennai", (IFSC Code BKID0008035).**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in audit.

(P.T.O)

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7. This order does not require the concurrence of Finance Department in accordance of G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.
Copy to
M/s Green Technologies., Hyderabad.
The Director of Treasuries & Accounts, Telangana , Hyderabad.
The A.G.A.P. Hyderabad.
SC/SF.

// FORWARDED :: BY ORDER//

SECTION OFFICER